

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 17-18517 (ABA)

Anthony D. Hoffman
329 Hillcrest Lane
Blackwood, NJ 08012

Monthly Payment: \$335.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2019	\$187.00	01/18/2019	\$374.00	02/14/2019	\$187.00	03/18/2019	\$335.00
04/16/2019	\$335.00	06/20/2019	\$818.00	07/17/2019	\$335.00	08/15/2019	\$335.00
09/16/2019	\$335.00	10/21/2019	\$335.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANTHONY D. HOFFMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,326.00	\$3,228.60	\$97.40	\$680.77
0	JENKINS & CLAYMAN	13	\$4,133.17	\$2,603.34	\$1,529.83	\$2,603.34
1	ABS DESIGN AND CONSTRUCTION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	24	\$4,875.00	\$0.00	\$4,875.00	\$0.00
3	CENLAR, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
4	EARNISTINE BROWN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MICHAEL AND CHARLITA BROWN	33	\$0.00	\$0.00	\$0.00	\$0.00
6	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
7	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
8	PETRO	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	VINCENT BLEACH	33	\$0.00	\$0.00	\$0.00	\$0.00
12	WILLIAM BROWN	33	\$0.00	\$0.00	\$0.00	\$0.00
13	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
16	AMERICAN EXPRESS	33	\$13,983.74	\$0.00	\$0.00	\$0.00
17	BARBARA HOFFMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ENGINEERING DESIGN ASSOC. PA	24	\$0.00	\$0.00	\$0.00	\$0.00
19	USAA FEDERAL SAVINGS BANK	33	\$4,986.48	\$0.00	\$0.00	\$0.00
20	SOVEREIGN BANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$843.00	\$0.00	\$0.00	\$0.00
22	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2017	12.00	\$0.00
05/01/2018	Paid to Date	\$1,830.00
06/01/2018	8.00	\$187.00
02/01/2019	31.00	\$335.00
09/01/2021	Projected end of plan	

Total payments received this period: \$3,576.00
Total paid to creditors this period: \$3,284.11
Undistributed Funds on Hand: \$0.00
Arrearages: \$1,005.00
Attorney: JENKINS & CLAYMAN